

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the month of August, 2017 by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs. 8,120/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2051

Dated: 26-09-2017
Read the following:

1. Memo.No.2690/Ele.B/A1/2017-1., Dt.17.05.2017
2. From **M/s Vimal Enterprises**, Bill. Nos.1459, Dt.31.08.2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,120/- (Rupees Eight thousand one hundred and twenty only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the month of August, 2017 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**MH – 2015 Elections – MH – 103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 Other Office Expenses**” and shall be met from out of the funds provided in reference 1st read above.
3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.401200301000573, Vijaya Bank, Hardikarbagh Branch, (IFSC CODE:VIJB0004012), PAN NO: AAOFV9389B.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C)Department (W.E.s)
The Deputy Pay and Accounts Officer, Velagapudi, Hyderabad.
The Accountant General, Andhra Pradesh, velagapudi.

Copy to:

M/s Vimal Enterprises,
#2-2-906, Bagh Amberpet, Hyderabad-500013.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER